

2100 TERRACE HEIGHTS DR

YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

MAR De 2020

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KLB CONSTRUCTION PO BOX 158 MUKILTEO, WA 98275-0158

DESCRIPTION

RENTAL INVOICE **INVOICE N1548001**

ACCT#: INVOICE DATE: INVOICE AMOUNT: 3710400 02/28/2020 \$1,575.34

X2335

ORDERED BY:

JOHN GRADY

206 571 2987

JOBSITE INFO:

HWY 410

STATE RTE. 410 MILE POST 82

NACHES, WA

CONTACT NAME:

JOHN GRADY

CONTACT PHONE:

206-571-2987

WEEK

Invoice Total:

DATE OUT: DATE IN:

02/20/2020 THU 12:00 PM

02/26/2020 WED 03:30 PM

SALES REP:

DAY

JOSHUA J FERGUSON

AMEEK

TOTALS

1,575.34

	DESCRIPTION		DAT	VVEEN	4VVEEN	TOTALS
1	Rental Items ID NO: 13N72801 SERIAL NO: 0HHD00346 H115 HAMMER - H115HAM Shift: Single		\$370	\$1,210	\$3,625	1,210.00
	50.00% CUSTOMER RATE DISCOUNT HAS B	EEN APPLIED				
)	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.					
			R	ental Subtota	l:	1,210.00
	Miscellaneous Items					
1 1	RENTAL DELIVERY RENTAL PICK UP					125.00 125.00
	YAKIMA CO UNINC TAX					115.34

ease Remit Payment To:

C The Cat Rental Store O. Box 58201

ıkwila, WA 98138-1201

RMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18%) annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and qual to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's *__int to be bound by the credit and collection terms set forth above.

porate Office: 17035 W Valley Hwy., Tukwila, WA 98188

TOMER SIGNATURE

DATE

PRINTED NAME